

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) No. 09-39857
)
MICHAEL P. PHILLIPS,) Chapter 7
)
Debtor.) Honorable Carol A. Doyle
)
) **Hearing Date: December 19, 2013**
) **Hearing Time: 10:30 a.m.**
) **Room No.: 742**

NOTICE OF HEARING

PLEASE TAKE NOTICE THAT on **December 19, 2013**, at **10:30 a.m.**, we shall appear before the Honorable Carol A. Doyle, or such other judge as may be sitting in her stead, in Courtroom 742 at the Dirksen Federal Building, 219 South Dearborn Street, Chicago, Illinois 60604, and present the attached **Trustee's Application for Compensation and Expenses**.

Dated: November 1, 2013.

Respectfully submitted,

By: /s/ Frances Gecker
Frances Gecker, Chapter 7 Trustee

Frances Gecker (IL ARDC #6198450)
FRANKGECKER LLP
325 North LaSalle Street, Suite 625
Chicago, IL 60654
(312) 276-1400
(312) 276-0035 (fax)

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re)	Chapter 7
)	
PHILLIPS, MICHAEL P)	Case No. 09-39857-CAD
)	
)	Hon. Carol A. Doyle

**TRUSTEE'S APPLICATION FOR
COMPENSATION AND EXPENSES**

TO: THE HONORABLE Carol A. Doyle

NOW COMES Frances Gecker, Trustee herein, pursuant to 11 U.S.C. §330, and requests \$4,376.90 as compensation and \$0.00 for reimbursement of expenses, \$0.00 amount of which has previously been paid.

I. COMPUTATION OF COMPENSATION

Total disbursements to parties in interest, excluding the Debtor, but including holders of secured claims are \$36,269.02. Pursuant to 11 U.S.C. §326, compensation should be computed as follows:

25% of the First \$5,000.00	\$1,250.00	(\$1,250.00 max.)
10% of next \$45,000.00	\$3,126.90	(\$4,500.00 max.)
05% of next \$950,000.00	\$0.00	(\$47,500.00 max.)
03% of balance	\$0.00	
 TOTAL COMPENSATION	 \$4,376.90	

II. TRUSTEE'S EXPENSES

TOTAL EXPENSES \$0.00

The undersigned certifies under penalty of perjury that no agreement or understanding exists between the undersigned and any other person for sharing of compensation prohibited by the Bankruptcy Code. No payments have previously been made or promised in any capacity in connection with the above case.

Respectfully Submitted

/s/ Frances Gecker

Frances Gecker not individually but as Chapter 7 Trustee of
the Estate of MICHAEL P PHILLIPS

Frances Gecker (IL ARDC# 6198450)
FRANK/GECKER LLP
325 N. LaSalle Street, Suite 625
Chicago, IL 60654
(312) 276-1401
(312) 276-0035 (Facsimile)

Dated: 10/31/13



November 01, 2013

Frances Gecker, Chapter 7 Trustee
FrankGecker LLP
325 N. LaSalle Street, Suite 625
Chicago, IL 60654

FEIN 20-1952153

Regarding: Bankruptcy Estate of Michael P. Phillips; Case No. 09-39857
TRUSTEE MATTER

For Professional Services Rendered: 10/23/2009 through 11/1/2013

Invoice #: 5358

Per Attached Description:

Fees.....	\$4,376.90
Disbursements.....	\$2.16
Total Fees and Disbursements.....	<u>\$4,379.06</u>
Previous Balance.....	\$0.00
Payments.....	<u>\$0.00</u>
Total Amount Due.....	\$4,379.06

Frances Gecker, Chapter 7 Trustee

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Invoice Dated: November 01, 2013

**Regarding: Bankruptcy Estate of Michael P. Phillips; Case No. 09-39857
TRUSTEE MATTER**

For Professional Services Rendered Through November 01, 2013

Invoice #: 5358

Per Attached Description:

	<u>Hours</u>
5/14/2010 Review documents and prepare file maintenance system. Christina S. Smith	0.30
5/19/2010 Review, file and serve motion to employ counsel. Christina S. Smith	0.30
5/19/2010 Review, file and serve motion for turnover of property to estate. Christina S. Smith	0.30
5/20/2010 Review documents and prepare file maintenance system. Christina S. Smith	0.30
5/28/2010 Review and file Certificate of Service regarding Order on Trustee's motion for turnover of property. Christina S. Smith	0.20
6/7/2010 Review, file and serve motion to object to Debtor's exemptions and discharge. Christina S. Smith	0.40
6/10/2010 Review and file Certificate of Service for Order. Christina S. Smith	0.20
8/12/2010 Review documents and prepare file maintenance system; review file and serve second motion to extend time to object to exemptions and discharge. Christina S. Smith	0.60
8/17/2010 Reconcile bank account. Christina S. Smith	0.10
9/29/2010 Review, file and serve motion to employ real estate broker. Christina S. Smith	0.60
10/15/2010 Review, file and serve third motion to extend time to object to exemptions and discharge; Review documents and prepare file maintenance system. Christina S. Smith	0.60
11/11/2010 Reconcile bank account and audit Form 2; review checks and deposits. Christina S. Smith	0.10
12/22/2010 Telephone conference with Bank of America regarding deposit that was returned. Christina S. Smith	0.30

Frances Gecker, Chapter 7 Trustee

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Invoice Dated: November 01, 2013

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TRUSTEE MATTER**

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Invoice #: 5358

Per Attached Description:

	<u>Hours</u>
2/11/2011 Reconcile bank account and audit Form 2; review checks and deposits. Christina S. Smith	0.20
3/10/2011 Receive and review checks received by Trustee (.10); deposit checks into estate account (.20); send to Bank of America for deposit (.10). Christina S. Smith	0.40
4/12/2011 Review and reconcile estate bank account(s) statements. Christina S. Smith	0.20
5/12/2011 Receive and review checks received by Trustee (.10); deposit checks into estate account (.20); send to Bank of America for deposit (.10). Christina S. Smith	0.40
5/12/2011 Reconcile bank account. Christina S. Smith	0.20
6/10/2011 Review bank statements; review forms 1 and 2; sign bank statements and reconciliation reports. Christina S. Smith	0.20
8/9/2011 File initial report of assets and docket claims bar date. Christina S. Smith	0.10
8/11/2011 Reconcile bank account and audit Form 2; review checks and deposits. Christina S. Smith	0.20
9/15/2011 Reconcile bank account and audit Form 2; review checks and deposits. Christina S. Smith	0.10
9/22/2011 Review and revise motion to approve compromise (.70); draft and revise proposed order (.70); file and serve motion to approve compromise (.40). Christina S. Smith	1.80
9/23/2011 Review and revise motion to sell property free and clear of lien (.90); draft and revise proposed order (.50); file and serve motion to sell (.50). Christina S. Smith	1.90
9/27/2011 Revise motion for turnover and draft order. Christina S. Smith	0.80
10/14/2011 Reconcile bank account and audit Form 2; review checks and deposits. Christina S. Smith	0.10

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Invoice #: 5358

Per Attached Description:

	<u>Hours</u>
11/11/2011 Reconcile bank account and audit Form 2; review checks and deposits. Christina S. Smith	0.10
2/13/2012 Reconcile bank account and audit Form 2; review checks and deposits. Christina S. Smith	0.30
2/17/2012 Review order issued by Court (.10); draft check from estate per Court Order (.10); distribute to appropriate party (.20). Christina S. Smith	0.40
2/20/2012 Review, file and serve motion to employ accountant. Christina S. Smith	0.50
3/8/2012 Reconcile bank account; review statements on Congressional Bank's website; audit Form 2; review checks and deposits. Christina S. Smith	0.20
3/27/2012 Receive and review checks received by Trustee (.10); deposit checks into estate account (.20); send to Bank of America for deposit (.10). Christina S. Smith	0.40
5/9/2012 Reconcile bank account; review statements on Congressional Bank's website; manually input bank balance for reconciliation report; audit Form 2; review checks and deposits. Christina S. Smith	0.20
6/14/2012 Reconcile bank account; review statements on Congressional Bank's website; audit Form 2; review checks and deposits. Christina S. Smith	0.20
7/10/2012 Reconcile bank account; review statements on Congressional Bank's website; audit Form 2; review checks and deposits. Christina S. Smith	0.20
9/12/2012 Reconcile bank account; review statements on Congressional Bank's website; audit Form 2; review checks and deposits. Christina S. Smith	0.20
10/10/2012 Review taxes; draft two checks regarding same; prepare and send 505(b) letters. Christina S. Smith	0.80

Frances Gecker, Chapter 7 Trustee

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TRUSTEE MATTER**

For Professional Services Rendered Through November 01, 2013

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Per Attached Description:

	<u>Hours</u>
1/16/2013 Reconcile bank account; review statements on Congressional Bank's website; audit Form 2; review checks and deposits. Christina S. Smith	0.20
3/13/2013 Reconcile bank account; review statements from Congressional Bank and BNY Mellon; audit Form 2; review checks and deposits. Christina S. Smith	0.30
5/7/2013 Reconcile bank account; review statements from Bank of New York Mellon; audit Form 2; review checks and deposits. Christina S. Smith	0.20
5/9/2013 Review, file and serve motion to determine value of claim. Christina S. Smith	0.60
5/20/2013 Review documents and update file maintenance system. Christina S. Smith	0.40
5/24/2013 Review orders and revise claims on TCMS. Christina S. Smith	0.50
6/11/2013 Reconcile bank account; review statements from Bank of New York Mellon; audit Form 2; review checks and deposits. Christina S. Smith	0.20
8/8/2013 Reconcile bank account; review statements from Bank of New York Mellon; audit Form 2; review checks and deposits. Christina S. Smith	0.20
10/3/2013 Import and review claims and assets in case in preparation of trustee's final report (.80); review schedules (.50). Christina S. Smith	1.30
10/3/2013 Prepare Trustee's Notice of Hearing; request for compensation and order to accompany Trustee's final report. Christina S. Smith	1.00
10/4/2013 Review and revise time entries of trustee's counsel in preparation of final fee application. Christina S. Smith	1.80

Frances Gecker, Chapter 7 Trustee

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Per Attached Description:

	<u>Hours</u>
10/4/2013 Draft proposed order, notice of hearing and cover sheet for trustee's counsel's first and final fee application. Christina S. Smith	0.90
10/7/2013 Begin drafting final fee application of Trustee's counsel. Christina S. Smith	1.80
10/9/2013 Reconcile bank account; review statements from Bank of New York Mellon; audit Form 2; review checks and deposits. Christina S. Smith	0.20
10/14/2013 Continue work on Trustee's counsel's fee application and accompanying documentation. Christina S. Smith	1.90
10/16/2013 Prepare Trustee's Accountant's Notice of Hearing, cover sheet and order to accompany Trustee's final report. Christina S. Smith	1.00
10/31/2013 [Projected] Review schedules, claims and assets; prepare Trustee's Final Account and Final Distribution Report and accompanying reports for submission to United States Trustee. Christina S. Smith	1.30
10/31/2013 Review and revise Trustee compensation application. Christina S. Smith	1.40
11/1/2013 Finalize fee applications of Trustee and Trustee's counsel. Christina S. Smith	1.90
11/1/2013 Finalize Trustee's Final Report and accompanying documentation and send to U.S. Trustee's Office for review and approval. (.60). Christina S. Smith	0.90

Amount
\$4,376.90

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christina S. Smith	32.40	175.00	\$4,376.90

Frances Gecker, Chapter 7 Trustee
Invoice Dated: November 01, 2013

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Per Attached Description:

Invoice #: 5358

Disbursements:

Amount

5/5/2011 Postage.

2.16

Total Expenses

\$2.16

Total Due: This Matter

\$4,379.06